CANDIDATE'S REPORT  (to be filed by a candidate or his principal campaign committee)			
Qualifying Name and Address of Candidate	2. Office Sought (Include title of office as	OFFICE USE ONLY	
KEITH HIGHTOWER	well	Report Number: 47842	
6132 River Road	Mayor		
Shreveport, LA 71105	Shreveport	Date Filed: 2/17/2015	
		Report Includes Schedules:	
		Schedule A-3	
		Schedule E-1 Schedule E-2	
3. Date of Election	<u> </u>		
This report covers from <u>1/1/2014</u>	through <u>12/31/2014</u>		
4. Type of Report:			
——— 180th day prior to primary	40th day after general		
——— 90th day prior to primary	Annual (future election)		
30th day prior to primary	Supplemental (past election)		
———— 10th day prior to primary			
——— 10th day prior to general	Amendment to prior report		
5. FINAL REPORT if:			
——— Withdrawn ——— Filed aft	er the election AND all loans and debts paid		
Unopposed			
Name and Address of Financial Institution	7. Full Name and Address of Treasurer		
(You are required by law to use one or more			
banks, savings and loan associations, or money market mutual fund as the depository of all			
0.000			
CAPITAL ONE 333 Texas Street			
Shreveport, LA 71105			
·			
Name of Person Preparing Report			
Daytime Telephone			
10. WE HEREBY CERTIFY that the information contain	ed in this report and the attached	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY	
schedules is true and correct to the best of our knowled	_	a. Name and address of principal campaign committee,	
expenditures have been made nor contributions receive and that no information required to be reported by the L		committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 17th day of February	. 2015		
Keith Hightower	318-455-4704		
Signature of Candidate/Chairperson	Daytime Telephone		
(To be signed by Chairperson <i>only</i> if report by	•		
principal campaign committee)			
Keith Hightower	318-55-4704		
Signature of Treasurer	Daytime Telephone		

## **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 368.92
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 368.92

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 37,371.46
10. Other Disbursements (Schedule E-2)	\$ 566.13
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 37,937.59

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 270,394.38
15. Plus total receipts this period (Line 8 above)	\$ 368.92
16. Less total disbursements this period (Line 13 above)	\$ 37,937.59
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 232,825.71

# **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

#### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## **SCHEDULE A-3: OTHER RECEIPTS**

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CAPITAL ONE 333 Texas Street Shreveport, LA 71105	12/31/2014	Interest paid/earned for year 2013	\$368.92
5. Total OTHER RECEIPTS during this reporting period			\$ 368.92

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BERNIE WOODS CAMPAIGN 3001 Curtis Lane Shreveport, LA 71109	10/15/2014	Donation-City Council-B.Woods	\$ 250.00
BILLY NUNGESSER CAMPAIGN 8056 Hwy 23 #200 Belle Chase, LA 70037	05/07/2014	Donation to B.Nungesser Campaign	\$ 500.00
BOBBY COOPER CAMPAIGN 1424 Madison Shreveport, LA 71103	09/24/2014	Donation-City Council-B.Cooper	\$ 250.00
BRIAN BARBER CITY JUDGE CAMPAIGN P. O. Box 639 Shreveport, LA 71162	03/03/2014	Donation to Judge Campaign	\$ 500.00
CABOLA 2020 E. 70th Street #300 Shreveport, LA 71105	09/06/2014	Donation-Sponsoring Shreveport LaCrosse	\$ 250.00
CALVARY BAPTIST CHURCH 5823 Ledbetter Shreveport, LA 71103	05/05/2014	Donation-Funeral Fund	\$ 1,000.00
CAPTAIN SHREVE HIGH SCHOOL 6115 East Kings Hwy Shreveport, LA 71105	04/10/2014	Donation-High School Ad	\$ 100.00
CHARLES TUTT CAMPAIGN 1945 E. 70th Street Shreveport, LA 71105	09/30/2014	Donation-Judge Campaign-C.Tutt	\$ 500.00
3. SUBTOTAL (optional)			\$3,350.00
4. TOTAL (optional - complete only on last page of this sche	dule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CHARLIE CALDWELL CAMPAIGN 9209 Midvale Shreveport, LA 71118	05/13/2014	Donation to City Marshall Campaign	\$ 250.00
CHARLIE CALDWELL CAMPAIGN 9209 Midvale Shreveport, LA 71118	11/14/2014	Donation-C.Caldwell-City Marshall Campaign	\$ 500.00
CHILDREN'S MIRACLE NETWORK P.O.Box 537 Stonewall, LA 71078	05/28/2014	Donation-Children's Miracle Network for Children	\$ 600.00
DOTTIE BELL CAMPAIGN 7881 Jefferson Paige Rd Shreveport, LA 71119	04/15/2014	Donation to School Board Campaign	\$ 250.00
DOUG DOMINICK CAMPAIGN P.O. Box 226 Vivian, LA 71082	05/27/2014	Donation to Judge Campaign-D.Dominick	\$ 500.00
EASTER SEALS 1513 Line Avenue Shreveport, LA 71104	09/02/2014	Donation to Easter Seals	\$ 500.00
EDWIN EDWARDS FOR CONGRESS 7901 Wrenwood Blvd. Baton Rouge, LA 70809	10/22/2014	Donation-E.Edwards-Congress Campaign	\$ 1,000.00
EL KARUBAH SHRINERS 6230 S. Lakeshore Shreveport, LA 71119	04/17/2014	Donation to local Shriners Hospital	\$ 400.00
3. SUBTOTAL (optional)	I		\$4,000.00
4. TOTAL (optional - complete only on last page of this s	chedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ERIC HATFIELD CONSTABLE CAMPAIGN P.O. Box 65054 Shreveport, LA 71136	04/21/2014	Donation-Constable Campaign	\$ 250.00
FRIENDS OF MARY LANDRIEU P.O.Box 50098 New Orleans, LA 70150	05/16/2014	Donation to M.Landrieu Senate Campaign	\$ 500.00
HILLMAN HOUSE 644 Herndon Shreveport, LA 71101	04/29/2014	Donation-Cystic Fibrosis	\$ 600.00
I-BOWL FOUNDATION P.O.Box 1723 Shreveport, LA 71166	05/22/2014	Donation-I-Bowl	\$ 5,410.00
ICE INSTITUTE 820 Jordan Street Shreveport, LA 71101	07/23/2014	Donation-Inner City Entrepreneurs	\$ 800.00
INSTITUTE FOR GLOBAL OUTREACH 1024 Pierre Ave. Shreveport, LA 71103	04/09/2014	Donation for Outreach Programs	\$ 500.00
JAMES GREEN CAMPAIGN 6029 Bumcomb Road Shreveport, LA 71129	09/25/2014	Donation-City Council-J.Green	\$ 1,000.00
JERRY BOWMAN CAMPAIGN 9311 Lytham Drive Shreveport, LA 71129	09/11/2014	Donation-City Council Campaign	\$ 500.00
3. SUBTOTAL (optional)	<b>!</b>	••••••••••••••••••••••••••••••••••••••	\$9,560.00
4. TOTAL (optional - complete only on last page of this sche	edule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
JOY WALTERS CAMPAIGN 4848 Greenwood Road Shreveport, LA 71109	09/24/2014	Donation-J.Walters Campaign	\$ 250.00
ERIN LEIGH GARRETT CAMPAIGN 9866 Loveland Court Shreveport, LA 71106	07/10/2014	Donation-Judge Campaign-E.Garrett	\$ 250.00
NEIGHBORHOOD YOUTH ACTION GROUP 746 Crow Street Cotton Valley, LA 71018	12/10/2014	Donation-Youth Sponsor	\$ 250.00
PEOPLE UNITED FOR BETTER REPRESENTATION 3817 Doris Shreveport, LA 71109	08/22/2014	Donation-Youth Sponsor	\$ 200.00
PIONEER FOUNDATION P.O. Box 236 Grand Cane, LA 71032	04/25/2014	Donation-Foundation	\$ 100.00
RADIO GROUP 1100 Grimmett Drive Shreveport, LA 71107	09/19/2014	Radio Ads for Caddo Commission Caddo Parish LA	\$ 500.00
ROY BURRELL CAMPAIGN P.O. Box 1652 Shreveport, LA 71165	03/06/2014	Donation to Mayor's Campaign-Roy Burrell	\$ 1,000.00
S'PORT SPORTS COMMISSION 629 Spring Street Shreveport, LA 71101	08/26/2014	Donation-SPAR	\$ 100.00
3. SUBTOTAL (optional)	<b>.</b>	·	\$2,650.00
4. TOTAL (optional - complete only on last page of this schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SHREVEPORT CHRISTIAN CHURCH 8856 Youree Drive Shreveport, LA 71105	10/15/2014	Donation to Church	\$ 500.00
BOB SIBLEY P.O.Box 5065 Shreveport, LA 71135	08/21/2014	Donation for Cancer holistic Treatment-B.Sibley	\$ 250.00
SOUTHERN UNIVERSITY FOUNDATION 610 Texas Street Shreveport, LA 71101	04/25/2014	Donation-University Foundation	\$ 250.00
SOUTHERN UNIVERSITY FOUNDATION 610 Texas Street Shreveport, LA 71101	09/04/2014	Donation-University Foundation	\$ 400.00
STEPHANIE LYNCH CAMPAIGN P.O.Box 1928 Shreveport, LA 71166-1928	12/15/2014	Donation-City Council Campaign-S.Lynch	\$ 500.00
TERRELL MYLES CAMPAIGN 102 Lake Street Shreveport, LA 71101	09/10/2014	Donation-Judge Campaign-T.Miles	\$ 500.00
THE KITCHENS GROUP 1670 Choctaw Trail Maitland, FL 32751	05/23/2014	Polling Fees for Poll	\$ 10,000.00
THE KITCHENS GROUP 1670 Choctaw Trail Maitland, FL 32751	09/25/2014	Polling Fees	\$ 2,500.00
3. SUBTOTAL (optional)			\$14,900.00
4. TOTAL (optional - complete only on last page of this schedu	ıle)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
TOP LADIES OF DISTINCTION 4615 Monkhouse Drive Shreveport, LA 71109	10/14/2014	Donation-Sponsor	\$ 100.00
UNION MISSION BAPTIST CHURCH 6029 Buncomb Road Shreveport, LA 71129	08/21/2014	Donation to Church	\$ 500.00
UNION MISSIONARY BAPTIST CHURCH 6029 Buncomb Road Shreveport, LA 71129	04/29/2014	Donation to Church	\$ 250.00
WANDA WRIGHT CAMPAIGN 9463 Blom Blvd. Shreveport, LA 71118	09/10/2014	Donation-W.Wright Campaign	\$ 500.00
WHITE'S PRINTING CO. 1023 Norma Street Shreveport, LA 71103	10/29/2014	Donation for printing costs-Lyn Cawthorne Campaign	\$ 500.00
WHITE'S PRINTING CO. 1023 Norma Street Shreveport, LA 71103	11/25/2014	Printing Fees-Donation for printing-Lynne Cawthorne Campaign	\$ 1,061.46
3. SUBTOTAL (optional)			\$2,911.46
4. TOTAL (optional - complete only on last page of this schedule)			\$ 37,371.46

## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
CRI P.O.Box 4278 Shreveport, LA 71134	04/14/2014	Accounting Firm Fees-Tax Return Prep	\$ 100.00
CAPITAL ONE 333 Texas Street Shreveport, LA 71105	03/06/2014	New Checks Charge/Fee	\$ 97.33
CAPITAL ONE 333 Texas Street Shreveport, LA 71105	12/31/2014	Bank Fees for 2013	\$ 102.80
FAX NET UPDATE P. O. Box 44522 Shreveport, LA 71134	02/24/2014	1 Yr Subscription-Political Updates	\$ 50.00
IRS 324 East 2500 South Ogden, UT 84201-0013	04/09/2014	Tax Payment-2013 Tax Return	\$ 167.00
US POST OFFICE 70th Street Station Shreveport, LA 71105	12/15/2014	Postage Purchase	\$ 49.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 566.13